

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 3,39,42,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 4298

Dated: 03-12-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. LET & F Dept., U.O.No. 7092/Emp.A3/13 dt.06-11-2013

ORDER:

In pursuance of the orders issued in references read above, the EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.3,39,42,000/--(Rupees Three Crores Thirty Nine Lakhs Forty Two Thousands) Plan from the BE provision 2013-14 towards CSS and MSS in relaxation of quarterly regulations under World Bank Assisted VTIPs under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings for Centre for Excellence Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	4250-00-203-06-75-530-531	V	2,10,00	13,64	..	2,23,64	8,42	2,10,00	5,22
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2230-03-101-06-04-110-111	V	3,00	..	..	3,00	26	1,15	1,59
3	2230-03-101-06-04-130-131	V	5,00	..	..	5,00	28	1,87	2,85
4	2230-03-101-06-04-130-132	V	10,00	..	..	10,00	89	4,88	4,23
5	2230-03-101-06-04-130-133	V	41,17	..	..	41,17	3,72	5,00	32,45
6	2230-03-101-06-04-130-134	V	1,00	..	..	1,00	8	30	62
7	2230-03-101-06-04-160-000	V	2,00	..	..	2,00	25	45	1,30
8	2230-03-101-06-04-200-000	V	2,00	..	..	2,00	9	32	1,59
9	2230-03-101-06-04-210-211	V	30,00	..	..	30,00	2,51	10,93	16,56
10	2230-03-101-06-04-260-000	V	1,50	..	..	1,50	7	20	1,23
11	2230-03-101-06-04-280-284	V	10,00	..	..	10,00	95	2,45	6,60
12	2230-03-101-06-04-300-000	V	1,00,00	..	..	1,00,00	1,53	10,60	87,87
13	2230-03-101-10-04-110-111	V	37,61	..	..	37,61	71	2,10	34,80
14	2230-03-101-10-04-130-131	V	6,00	..	..	6,00	1,19	1,56	3,25
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
15	2230-03-101-06-04-520-521	V	2,50,00	..	..	2,50,00	20,16	3,93	2,25,91
16	2230-03-101-10-04-130-132	V	69,67	..	..	69,67	3,24	3,86	62,57
17	2230-03-101-10-04-130-133	V	20,00	..	..	20,00	8,77	11,23	..
18	2230-03-101-10-04-130-134	V	1,24	..	..	1,24	24	30	70
19	2230-03-101-10-04-160-000	V	13,42	..	..	13,42	82	77	11,83
20	2230-03-101-10-04-200-000	V	13,79	..	..	13,79	29	42	13,08
21	2230-03-101-10-04-210-211	V	3,39,79	..	..	3,39,79	7,84	12,88	3,19,07
22	2230-03-101-10-04-240-000	V	90	..	..	90	23	50	17
23	2230-03-101-10-04-280-284	V	18,71	..	..	18,71	3,46	1,90	13,35
24	2230-03-101-10-04-300-000	V	3,09,67	..	..	3,09,67	4,64	13,84	2,91,19
25	2230-03-101-10-04-520-521	V	7,15,87	..	..	7,15,87	63,15	37,98	6,14,74
Total			22,12,34	13,64	..	22,25,98	1,33,79	3,39,42	17,52,77

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.